



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131

GREER, MARGOLIS, MITCHELL, BURNS & ASSOC  
ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131  
PHONE: (215) 878-9700

# INVOICE

REMIT TO: ABC INC. WPVI-TV  
14285 Collection Center Drive  
Chicago, IL 60693

PAGE: 1

**BILL TO:**

GREER, MARGOLIS, MITCHELL, BURNS  
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3050 K STREET, NW  
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 247543

INVOICE NUMBER: 68-800045810 BROADCAST MONTH: NOVEMBER  
ORDER NUMBER: 404068 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE :  
ESTIMATE#:  
SCHEDULE DATES: 10/31/2012 - 11/05/2012 AGY#/ADV#: 863/19071  
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/31 - 11/02	06:00A-07:00A	3,000	3	10/31	WE	06:54:29A	:60		OFA12G181H	3,000		
					11/01	TH	06:48:40A	:60		OFA12G181H	3,000		
					11/02	FR	06:57:47A	:60		OFA12G181H	3,000		
2	11/05 - 11/05	06:00A-07:00A	3,000	1	11/05	MO	06:57:43A	:60		OFA12G181H	3,000		
3	10/31 - 11/02	05:00A-06:00A	2,000	5	10/31	WE	05:19:36A	:60		OFA12G181H	2,000		
					10/31	WE	05:49:53A	:60		OFA12G181H	2,000		
					11/01	TH	05:18:35A	:60		OFA12G181H	2,000		
					11/01	TH	05:47:56A	:60		OFA12G181H	2,000		
					11/02	FR	05:11:13A	:60		OFA12G181H	2,000		
4	11/05 - 11/05	05:00A-06:00A	2,000	1	11/05	MO	05:40:47A	:60		OFA12G181H	2,000		
5	11/01 - 11/01	08:00P-11:00P	24,000	1	11/01	TH	11:00:51P	:60		OFA12G181H	24,000		
6	11/04 - 11/04	10:00P-11:00P	12,000	1	11/04	SU	10:36:25P	:60		OFA12G181H	12,000		
7	11/03 - 11/03	08:00P-11:30P	5,600	1	11/03	SA	10:48:18P	:60		OFA12G181H	5,600		
8	10/31 - 11/02	03:00P-04:00P	1,400	5	10/31	WE	03:29:24P	:60		OFA12G181H	1,400		
					10/31	WE	03:37:59P	:60		OFA12G181H	1,400		
					11/01	TH	03:30:40P	:60		OFA12G181H	1,400		
					11/01	TH	03:48:47P	:60		OFA12G181H	1,400		
					11/02	FR	03:54:26P	:60		OFA12G181H	1,400		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

Print Date: 12-06-2012



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9	11/05 - 11/05	03:00P-04:00P	1,400	1	11/05	MO	03:31:59P	:60		OFA12G181H	1,400	PREEMPT-CREDIT RESOLVED - PRESIDENTIAL ADDRESS	-2,600
10	11/03 - 11/04	06:00P-07:30P	2,400	2	11/03	SA	07:51:23P	:60		OFA12G181H	2,400		
					11/04	SU	06:15:37P	:60		OFA12G181H	2,400		
11	10/31 - 11/02	04:00P-05:00P	2,600	2	11/02	FR	04:41:58P	:60		OFA12G181H	2,600		
					10/31	WE	--:--	:60		OFA12G181H	0		
12	11/05 - 11/05	04:00P-05:00P	2,600	1	11/05	MO	04:40:42P	:60		OFA12G181H	2,600		
13	11/01 - 11/02	05:00P-06:00P	6,400	2	11/01	TH	05:19:27P	:60		OFA12G181H	6,400		
					11/02	FR	05:54:51P	:60		OFA12G181H	6,400		
14	11/05 - 11/05	05:00P-06:00P	6,400	1	11/05	MO	05:22:45P	:60		OFA12G181H	6,400		
15	11/04 - 11/04	08:00P-09:00P	24,000	1	11/04	SU	08:38:34P	:60		OFA12G181H	24,000		
16	11/05 - 11/05	01:00P-03:00P	2,200	1	11/05	MO	12:58:42P	:60		OFA12G181H	2,200		
17	11/02 - 11/02	04:00P-05:00P	2,600	1	11/02	FR	04:17:43P	:60		OFA12G181H	2,600		
PERIOD GROSS COST PER ORDER CONFIRMATION: 134,600.00				TOTAL UNITS: 29			ACTUAL GROSS BILLING: 132,000.00					TOTAL ADJUSTMENTS: -2,600.00	
							AGENCY COMMISSION: -19,800.00						
							NET DUE: 112,200.00						
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